

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 10-Apr-2003		4. REQUISITION/PURCHASE REQ. NO. W26GLG-3063-7185		5. PROJECT NO.(If applicable)
6. ISSUED BY CONTRACTING OFFICE (CA/CW) US ARMY ENGR DIST NORFOLK ATTN: CENAO-SS-C 803 FRONT STREET NORFOLK VA 23510-1096		CODE DACA65		7. ADMINISTERED BY (If other than item 6) CODE		
		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X 9A. AMENDMENT OF SOLICITATION NO. DACA65-03-R-0016		
				X 9B. DATED (SEE ITEM 11) 07-Mar-2003		
				10A. MOD. OF CONTRACT/ORDER NO.		
				10B. DATED (SEE ITEM 13)		
CODE:				FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 2ND ACCESS ROAD BRIDGE CROSSING, FORT EUSTIS, VIRGINIA 1. Due date for submittals of proposals is APRIL 21, 2003 at 2:00 p.m. 2. SECTION 00010: The bidding schedule is amended to read as shown on attached.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				TEL: EMAIL:		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY		10-Apr-2003
				(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

REVISED BID SCHEDULE

**SECTION 00010
REVISED
PRICING PROPOSAL SCHEDULE**

SCHEDULE I - BASE PROPOSAL.

The contractor shall furnish all plant, labor, material, equipment, etc. necessary to perform all work in strict accordance with the terms and conditions set forth in the contract to include all attachments thereto. Total proposal and price breakdown information is shown below:

ITEM NO	ITEM				
0001	For the construction of the 2 nd Access Road from Newport News to Fort Eustis, VA.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1.00	Lump Sum		
	All construction work for construction of Bridge 4316, to include appurtenances, concrete, steel, sitework, lighting and utilities, temporary trestle, and all associated work, complete, as shown on the drawings and as specified, exclusive of piling items 0001AC thru 0001 AG below.				
				NET AMT	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1.00	Lump Sum		
	All construction work for construction of Bridge 3650, to include concrete, steel, sitework, lighting and utilities, appurtenances, and all associated work complete, as shown on the drawings and as specified, exclusive of piling items 0001AC thru 0001 AG below.				
				NET AMT	
ITEM NO	SUPPLIES/SERVICES				
	Items 0001AC thru 0001AG - For completion of all work associated with the installation of all bridge pilings.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		4990	LF		
	Prestressed 12-inch square concrete piling, complete, including test piles and all work incidental thereto as shown on the drawings and as specified.				
				NET AMT	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		14,940	LF		
	Prestressed 24-inch square concrete piling, complete, including test piles and all work incidental thereto as shown on the drawings and as specified.				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		3	EA		

Pile load test, complete, including all work incidental thereto, as shown on the drawings and as specified.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		6	EA		

Dynamic Pile Testing/Analysis, complete, including all work incidental thereto as shown on the drawings and as specified.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		1.00	Lump Sum		

All construction work for the Roadwork, to include demolition, clearing, relocation of utilities, installation of utilities, new pavement, drains, curbs, gutters, and appurtenances, complete, as shown on the drawings and as specified as base bid. This item is exclusive of work described in schedule II items 0002AC and 0002AD.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		1.00	Lump Sum		

All construction work for construction of the Retaining Walls, to include sitework, foundations, drainage, and concrete, complete as shown on the drawings and as specified.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AI		1.00	Lump Sum		

All construction work on the Guardhouse, to include sitework, foundations, utilities and building construction, complete, as shown on the drawings and as specified.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		1.00	Lump Sum		

All construction work associated with the installation of drop arm security gates and swing gates at the entrance, complete, as shown on the drawings and as specified.

NET AMT

BASE BID ITEMS

SCHEDULE I – TOTAL BASE BID

SCHEDULE II - OPTIONS

ITEM NO. ITEM

0002 The contractor shall furnish all plant, labor, material, equipment, etc. Necessary to perform all work in strict accordance with the terms and conditions set forth in the contract to include all attachments thereto. Total proposal and price breakdown information is shown below:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1.00	Lump Sum		
	All construction work associated with Option 1, to include the work on Madison Ave. and Patton & Lee Avenues, which is within the limits shown on the drawings. The work in this area includes demolition of pavement and utilities, sitework, sidewalks, installation of utilities, site improvements, exterior lighting, signalization, and asphalt pavement, complete, as shown on the drawings and as specified.				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		1.00	Lump Sum		
	All construction work associated with Option 2, to include the work on Madison Ave, south of Patton Ave, which is within the limits shown on the drawings. The work in this area includes demolition of pavement and utilities, sitework, sidewalks, installation of utilities, site improvements, exterior lighting, signalization, and fencing, complete, as shown on the drawings and as specified.				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		1.00	Lump Sum		
	All construction work associated with Option 3, to include provision of new underground electrical power distribution in duct bank and manhole system, related power distribution equipment and street lighting with underground electrical feed within the limits shown on the drawings. The limits of this area are generally described as the area between Sternberg Avenue and Pershing Avenue. This work is in lieu of provision of new aerial electrical power distribution lines and street lighting in this area and shall be the difference in cost for provision of new underground in lieu of aerial electrical distribution, street lighting and service work.				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	All construction work associated with Option 4, to include provision of new underground communication lines in duct bank and manhole system within the limits shown on the drawings. The limits of this area are generally described as the area between Sternberg Avenue and Pershing Avenue. This work is in lieu of provision of new directly buried communication lines in this area and shall be the difference in cost for provision of new underground communication lines in duct bank and manhole system in lieu of new directly buried communication lines and related work.	1.00	Lump Sum		

NET AMT

	TOTAL SCHEDULE II – OPTION ITEMS (Items 0002AA-AD)	
	TOTAL SCHEDULE I & II ALL BASE& OPTION ITEMS	